



1101 Stadium Drive, Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: jkellogg@kelloggllc.com

April 5, 2016

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Dear Appeals processor,

Please find enclosed:

- Appeal of the denial of funding due to USAC determination of *failed to consider all bids received.*"

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jane Kellogg". The signature is fluid and cursive, with a large initial "J" and "K".

Jane Kellogg, Consultant

Enclosures

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of

Schools and Libraries Universal Service Support Mechanism

CC Docket No. 02-6

Appeal – Denial of Internet Access FRN
Request for Waiver: *Failed to consider all bids received*

Applicant Name: Pontotoc Technology Center
Billed Entity # 140335,

**LETTER OF APPEAL
PETITION FOR WAIVER**

Pontotoc Technology Center
Ada, Oklahoma 74820

April 4, 2016

Submitted by:
Jane Kellogg

Kellogg & Sovereign Consulting, LLC
1101 Stadium Drive
Ada, OK 74820
(580) 332-1444

Re: Applicant Name:	PONTOTOC TECHNOLOGY CENTER
Billed Entity Number:	140335
Form 471 Application Number:	941187
Funding Request Number(s):	2572924
Your Correspondence Dated:	February 03, 2016

Dear Appeals Processor:

We are appealing on behalf of Pontotoc Technology Center, Billed Entity Number 140335 the USAC denial of FRN 2572924 which is a combined request for both the existing 10 Mbps Internet Access and the requested upgrade of that service to 100 Mbps Internet Access. (See USAC Denial Letter attached.)

The district did not install the 100 Mbps service and we are petitioning the FCC to request removal of the 100 Mbps request from this FRN as the district only seeks funding for the 10 Mbps which was competitively bid and properly selected by the applicant as the most cost effective solution with price as the primary factor in FY 2011-2012. This denial of the FRN as a whole had the unintended consequence of denying a services that had not violated the competitive bidding requirement as we show in this document and the attachments.

The Funding Commitment Letter denial was focused completely on the 100 Mbps request and no reference was made regarding the 10 Mbps Internet Access at all. Below is the finding stated in the denial:

*“Based on the documentation you provided during the Cost Effective Review, FRN 2572924 will be denied because you did not consider all 3 bids received from OneNet, Windstream and Chickasaw in response to the FCC Form 470 and or RFP for **100Mbps Internet Access Service** during your evaluation process. Your bid scoring worksheets did not contain a score for each vendor that provided a response, the winning vendor was not selected in accordance with the process listed.”*

The 10 Mbps service was not addressed at any point in the denial. Therefore as an existing approved service the district incurred expenses beyond their planned budget for this service and is fully eligible for funding of this service.

The 10 Mbps Internet Access was initially requested on the Form 470, 111950000841486 and RFP for **FY 2011-2012**. There were three bidders that submitted bids for the 10 Mbps service at that time: Chickasaw Telecommunications Services, OneNet, and SkyRider Communications. Bids were received from Cable One and Cox Communications for 100 Mbps, but they did not bid on the 10 Mbps service.

The district conducted an evaluation between the three providers with price as the primary factor and OneNet was selected as the most cost effective provider. This service was funded on Form 471# 787823. (See attached.)

Since the district requested the 10 Mbps Internet Access services as a Month-to-Month service they filed a new Form 470 and prepared a new RFP each of the subsequent years. Below is a summary of the requests made each year since FY2011-2012.

Funding Year	471	FRN	SPIN	SP	Service		Orig Request	Current Commit	Disbursed	Disc
2014	941187	2572924	143015254	OneNet	100 Mbps	\$27,600.00	\$22,080.00	\$0.00	\$0.00	90%
2014		2572924	143015254	OneNet	10 Mbps	\$24,396.00	\$19,516.80	\$0.00	\$0.00	90%
2013	880236	2414169	143015254	OneNet	10 Mbps	\$24,396.00	\$19,516.80	\$19,516.80	\$19,516.80	80%
2012	826686	2243024	143015254	OneNet	10 Mbps	\$24,396.00	\$19,516.80	\$19,516.80	\$19,516.80	80%
2011	787823	2152731	143015254	OneNet	10 Mbps	\$24,396.00	\$19,516.80	\$19,516.80	\$16,885.12	80%

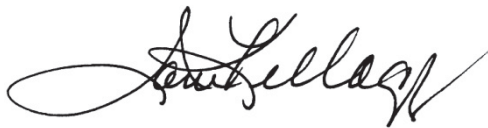
In **2012-2013**, Form 470 #469900000930564 was filed and the only bidder for the 10 Mbps service was the existing provider – OneNet. This service was funded as a part of funding on Form 471 #823386.

In **2013-2014**, Form 470 #725070001038472 was filed and both Chickasaw and OneNet placed bids for both the 10 Mbps Internet Access services and the 100 Mbps services as well. The quotes for the 10 Mbps were exactly the same costs as each of the bidders submitted in 2011 and the district once again selected OneNet as the most cost-effective provider for this solution.

Copies of the bid evaluations for each year are included in the attachments to this appeal.

Based on the facts detailed above and the documents attached, we respectfully request on behalf of the Pontotoc Technology Center that the request for the 100 Mbps Internet Access be removed from FRN 2572924 and the remaining request for the 10 Mbps Internet Access be approved for funding.

Respectfully submitted,



Jane Kellogg
Consultant

Attachments:

- A. Administrator's Decision and USAC Appeal
- B. Pages from Funding Commitment Decision Letters 2011, 2012, and 2013
- C. Bid Evaluation Documents
- D. Letters of Agency

Attachment A

Administrators Decision and USAC Appeal



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

February 12, 2016

Jane Kellogg
Kellogg & Sovereign Consulting, LLC
1101 Stadium Drive
Ada, OK 74820

Re: Applicant Name: PONTOTOC TECHNOLOGY CENTER
Billed Entity Number: 140335
Form 471 Application Number: 941187
Funding Request Number(s): 2572924
Your Correspondence Dated: February 03, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2572924
Decision on Appeal: **Denied**
Explanation:

- You violated the competitive bidding requirements of the program by failing to consider all bids received in response to your FCC Form 470. Consequently, your funding request was denied. On appeal, you have not shown that USAC's determination was incorrect. Therefore, your appeal is denied.
- FCC rules require that, except under limited circumstances, an eligible school, library and consortium that includes an eligible school or library shall seek competitive bids for all services eligible for support. *See* 47 C.F.R. sec. 54.503(b). Applicants are required to carefully consider all bids received, with price being the primary factor, before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting an FCC Form 471. *See* 47 C.F.R. secs. 54.511(a), 54.503(c)(2)(vii), 54.504(a)(1)(xi). The FCC also noted that several additional factors should be considered by the applicant in

determining which service provider meets their needs most effectively and efficiently. *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 97-157 para. 481 (rel. May 8, 1997). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd 10095, FCC 97-246 para. 9 (rel. Jul. 10, 1997).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Susie Overtuft



1101 Stadium Drive, Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: jkellogg@kelloggllc.com

February 3, 2016

Letter of Appeal
 Schools and Libraries Division – Correspondence Unit
 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

Contact Name:

Jane Kellogg, Consultant
 1101 Stadium Drive
 Ada, OK 74820
 Phone: 580.332.1444, Fax: 580.332.2532
 Email: jkellogg@kelloggllc.com

Applicant:

Pontotoc Technology Center
 Billed Entity # 140335
 FY: 2014
 Form 471 #941187
 FRN: 2572924

Dear Appeals Processor:

We are appealing the reduction in funding on the following funding request:

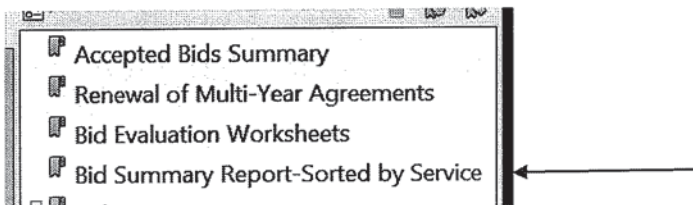
FRN	2572924	
Category of Service	Internal Connections	
SPIN	143015254	
Service Provider	OneNet (Oklahoma State Regents)	
	Per FCDL	Requested
Pre-discount – As originally Filed	\$0.00	\$51,996.00
Pre-Discount – Adjusted for Budget Cap		
Discount Percentage	90%	90%
Commitment Amount	\$0.00	

As stated on the Funding Commitment Letter:

"Based on the documentation you provided during the Cost Effective Review, FRN 2572924 will be denied because you did not consider all 3 bids received from OneNet, Windstream and Chickasaw in response to the FCC Form 470 and or RFP for 100Mbps Internet Access Service during your evaluation process. Your bid scoring worksheets did not contain a score for each vendor that provided a response, the winning vendor was not selected in accordance with the process listed."

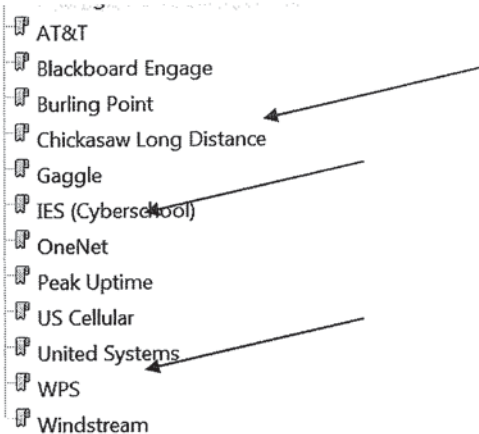
The district respectfully submits that while the automatically generated bid evaluation sheets did not include all service providers, the district did evaluate all bids received and in the pages that follow we will discuss the many ways that the district evaluated the most cost effective bids they received from the submitted bids.

In the denial, it was stated that, "you did not consider all 3 bids received from OneNet, Windstream and Chickasaw." In fact, when the district received the 2014 Bid Packet Set of documents, and looked at the "Bid Summary Report – Sorted by Service" bids from all three service providers were included under the Internet Access Category, Page 22 of a 304 page document. At this point the district could clearly see that OneNet had the lowest cost of any of the other bidders, and Chickasaw had the next lowest costs.



P1: Internet Access: Priority One - Internet Access					
Broadband Internet - New (Internet Access)					
Broadband Internet - New Service. Include installation and construction charges as needed to connect to dmarc "District" for location. Provide dmarc location in description.					
DMARC: District		Type: DS-3	Qty: 1	Speed: 100 Mbps	
Location	Vendor	Vendor ID	Amount	Ap	
District	Chickasaw Long Distance	2060	\$57,300.00		
District	OneNet	2679	\$27,600.00		
District	Windstream Communications, Inc.	1848	\$89,646.12		

The next thing the district did was to verify that the prices posted on the summary were actually costs for the specific service requested by the district. These bids are included in the full bid packet and we have inserted snapshots below:



Pontotoc Technology Center Letter of Appeal 3



E-Rate Funding Year 2014 - BID FOR SERVICES

Chickasaw Long Distance
SPIN: 143004067

Pontotoc Technology Center (140335)
Location: District *OPTIONS* BEN
Category: P1: Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
Broadband Internet - New (Internet Access)									
DIA 100Mbps	Direct Internet Access	100M	1	2,750.00	2,750.00	12	33,000.00	100	33,000.00
Description: Benefits:									
1. Oklahoma owned and operated, with offices in Sulphur, Lone Grove, Stillwater, Oklahoma City, Tulsa, Ardmore, and Lawton									
2. Service is delivered by a state of the art fiber optic network									
3. Unlimited Facility/Staff Email accounts (Existing Email account addresses do NOT change!)									
4. All email scanned for viruses									
5. Domain Name Hosting, Web Page Hosting									
6. Seamless/effortless integration from current ISP (Onenet, Cox, AT&T, or other)									
7. 24X7X365 Network access and troubleshooting and/or reporting									
8. Oklahoma Public School references available upon request Unlimited E-mail accounts to serve internal needs									
9. Assistance in moving existing circuits, Guaranteed Throughput									



E-Rate Funding Year 2014 - BID FOR SERVICES

OneNet
SPIN: 143015254

Pontotoc Technology Center (140335)
Location: District BEN
Category: P1: Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
Broadband Internet - New (Internet Access)									
100mb			1	2,300.00	2,300.00	12	27,600.00	100	27,600.00
Description: OneNet Internet service provides the connection from your location to our hub site. As part of our standard package OneNet Internet service customers receive: unlimited email services, web hosting, Quality of Service, DNS, unlimited video conferencing and related technical support. There is no reduction in cost if customer does not utilize any component of the standard package.									
Customer Provided Router									
• 100mb will require router with 2 Fast Ethernet Interfaces; one interface for internet connection and one for LAN									
Options									
OneNet Provided Router (ERate Priority One On-Premise Equipment)									
\$89 per month for Juniper SRX220. The router shall remain the property of OneNet, therefore OneNet reserves the right to use for other customers.									
Maintenance of router will be OneNet's responsibility. Customer's local network will not be dependent on the OneNet provided router. (Not Oklahoma Universal Service Fund eligible, customer will pay their percentage after ERate discount.)									
Content Filtering pricing is available upon request. (Not ERate eligible service)									
Total for Broadband Internet - New:							\$27,600.00		\$27,600.00



E-Rate Funding Year 2014 - BID FOR SERVICES

Windstream Communications, Inc.
SPIN: 143030766

Pontotoc Technology Center (140335)
Location: District *OPTIONS* BEN
Category: P1: Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
Broadband Internet - New (Internet Access)									
100MB DEDICATED INTERNET	100MB		1	2,856.97	2,856.97	12	34,283.64	100	34,283.64
Description: 100MB DEDICATED INTERNET									

Looking at the Windstream bid printout, it was discovered that the bid for the circuit requested was actually less than \$89,646.12 as shown on the summary page. However, the actual cost was still more expensive than either of the existing providers.

OneNet at \$27,600.00, was the lowest cost services for the 100 Mbps service for the H.323 network equipment. (Note: The district is only appealing the denial of this amount not the aggregate total for both the 10 Mbps, and the 100 Mbps circuits.)

Even though the formal initial bid comparison did not include the Windstream bid (See attached) the outcome would still have been the same had the automatically generated bid evaluation system picked up the Windstream bids, which it did not. In this case, once more, OneNet is clearly the lowest cost bid, and even Chickasaw Long Distance, which provides a slightly different solution, was lower in cost than the Windstream bid.

Pontotoc Technology Center Letter of Appeal 4

The district does take seriously all the competitive bidding rules and submits a new Form 470 each year for these services since there are no underlying contracts and the district requests the services as Month-to-Month services. In this case, the district filed a Form 470 in the fall of 2013 listing the following requests:

9 Internet Access	
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.	
a <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: www.erate470.com	
or via (check one)	<input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12

The Form 470 referenced an RFP with the following request for Internet Access:

P1: Internet Access: Priority One - Internet Access	
Broadband Internet - New (Internet Access)	
Broadband Internet - New Service. Include installation and construction charges as needed to connect to dmarc on applicant site. Use "District" for location. Provide dmarc location in description.	
DMARC: District	Type: DS-3 Qty: 1 Speed: 100 Mbps (390)
Notes: Need to upgrade Internet access to meet educational needs of the district. Please provide bids for bandwidth options in our area with incremental pricing up to 100 Mbps. Service provider shall provide all conduit necessary to reach the dmarc.	
Broadband Internet - Existing (Internet Access)	
Broadband Internet Access - Existing Service. Bidders to use "District" location on bids. List location of dmarc in bid description.	
DMARC: District	Type: T-1 Qty: 1 Speed: 1.54 Mbps (389)
DMARC: District	Type: DS-3 Qty: 1 Speed: 45 Mbps (387)
DMARC: District	Type: T-1 Qty: 1 Speed: 1.54 Mbps (388)

After bids closed, the district used the automatically generated bid evaluation system printout for their initial review:

on Excel

Broadband Internet - New (Internet Access) <i>on Excel</i>									
Vendor (Spin)	Bid Amount	Price ERATE	Price Other	Prior Experience	Personnel Qualifications	Proximity	Quality of Service	Total Points	
OneNet (143015254) <i>100mg</i>	\$27,600.00								
OneNet (143015254)									
Points Possible		30	5	25	20	10	10	100	

Broadband Internet - Existing (Internet Access)									
Vendor (Spin)	Bid Amount	Price ERATE	Price Other	Prior Experience	Personnel Qualifications	Proximity	Quality of Service	Total Points	
Existing Services (143990099)	\$101,759.40								
Existing Services (143999999) <i>OneNet 10mg 20</i>	<i>24396</i>								
OneNet (143015254)	\$24,396.00								
OneNet (143015254)									
Points Possible		30	5	25	20	10	10	100	

no other bids

Since this printout did not include detail for either Chickasaw or Windstream, they created an Excel version of the bid evaluation documentation where they added the Windstream bid to the comparison by bandwidth according to their understanding of the bids. In all cases, however, OneNet was still the clear choice as lowest cost and most cost-effective.

In several rulings by the FCC regarding appeals of denials in similar circumstances, they granted waivers when they determined that, "even though an entity violated the Commission's competitive bidding requirements, the outcome would have been the same and the applicant would still have selected the same vendor."

In this case, while all high bandwidth bidders did not end up on the evaluation grid, had all of them been included in the original bid evaluation the same decision would have been made and the bids would have been awarded to OneNet and Chickasaw Telephone/Long Distance.

We respectfully request that FRN 2572924 be fully funded as originally requested since OneNet was clearly the lowest cost bidder when all prices are compared.

Respectfully submitted,



Jane Kellogg
Consultant

Attachments:

- A. Funding Commitment Decision Letter
- B. Listing of email correspondence – PIA Reviewer – FRN 2722706
- C. May 22, 2015 News Brief – Summer Contact Period
- D. Funding Commitment Decision Letter
- E. Letter of Agency

KELLOGG & SOVEREIGN® CONSULTING, LLC

ATTACHMENT A

FUNDING COMMITMENT DECISION LETTER



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

December 31, 2015

Debi Sovereign or Jane Kellogg
PONTOTOC TECHNOLOGY CENTER
1101 Stadium Drive
Ada, OK 74820-8459

Re: FCC Form 471 Application Number: 941187
Billed Entity Number (BEN): 140335
Billed Entity FCC Registration Number (FCC RN): 0011568979
Applicant's Form Identifier: PONT 2014-1

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$57,306.09 is "Approved."
- The amount, \$46,796.40 is "Denied."
- The amount, \$729.59 is "Cancelled."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 941187 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2014," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Pontotoc Technology Center Letter of Appeal 9

Schools and Libraries Division
Universal Service Administrative Company



Pontotoc Technology Center Letter of Appeal 10

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 941187
Funding Request Number: 2572863
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 307500001141418
SPIN: 143008823
Service Provider Name: SBC Long Distance, LLC.
Contract Number: T
Billing Account Number: 803 352 370 LD
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,616.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,616.96
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$2,355.26 - FRN approved as submitted

FCDL Date: 12/31/2015
Wave Number: 073
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Debi Sovereign
Consultant Registration Number (CRN): 16024809
Consultant Employer: Kellogg & Sovereign Consulting, LLC

Pontotoc Technology Center Letter of Appeal 11

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2014



Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 941187
Funding Request Number: 2572893
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 307500001141418
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone Company
Contract Number: T
Billing Account Number: 580 310 220 206 TEL
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,031.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$15,031.32
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$13,528.19 - FRN approved as submitted

FCDL Date: 12/31/2015
Wave Number: 073
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Debi Sovereign
Consultant Registration Number (CRN): 16024809
Consultant Employer: Kellogg & Sovereign Consulting, LLC

Pontotoc Technology Center Letter of Appeal 12

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 941187
Funding Request Number: 2572910
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 307500001141418
SPIN: 143011191
Service Provider Name: U.S. Cellular
Contract Number: MTM
Billing Account Number: Various Cel
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,025.16
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,025.16
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$3,622.64 - FRN approved as submitted

FCDL Date: 12/31/2015
Wave Number: 073
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Debi Sovereign
Consultant Registration Number (CRN): 16024809
Consultant Employer: Kellogg & Sovereign Consulting, LLC

Pontotoc Technology Center Letter of Appeal 13

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 941187
Funding Request Number: 2572917
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 307500001141418
SPIN: 143004067
Service Provider Name: Chickasaw Long Distance
Contract Number: MTM
Billing Account Number: PONT INT 45 Mbps
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$42,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$42,000.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$37,800.00 - FRN approved as submitted

FCDL Date: 12/31/2015
Wave Number: 073
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Debi Sovereign
Consultant Registration Number (CRN): 16024809
Consultant Employer: Kellogg & Sovereign Consulting, LLC

ATTACHMENT B

BIDS BY SUMMARY

RFP Bid Information Page

Pontotoc Technology Center Letter of Approval 18
Page 2 of 5Mobile Internet Hot Spot Service (Internet Access)
Mobile Internet Hot Spot - Wireless Internet AccessCurrent #: 14# to ADD: Total # Next Yr: 14

Location	Vendor	Vendor ID	Amount	Approved	Optional Item
District	US Cellular	2169	\$4,200.00	<input type="checkbox"/>	
Pontotoc	AT&T Mobility	2656	\$532.00	<input type="checkbox"/>	

P1: Internet Access: Priority One - Internet AccessBroadband Internet - New (Internet Access)

Broadband Internet - New Service. Include installation and construction charges as needed to connect to dmarc on applicant site. Use "District" for location. Provide dmarc location in description.

DMARC: District Type: DS-3 Qty: 1 Speed: 100 Mbps

Location	Vendor	Vendor ID	Amount	Approved	Optional Item
District	Chickasaw Long Distance	2060	\$57,300.00	<input type="checkbox"/>	*OPT
District	OneNet	2679	\$27,600.00	<input type="checkbox"/>	
District	Windstream Communications, Inc.	1848	\$89,646.12	<input type="checkbox"/>	*OPT

Notes: Need to upgrade Internet access to meet educational needs of the district. Please provide bids for bandwidth options in our area with incremental pricing up to 100 Mbps. Service provider shall provide all conduit necessary to reach the dmarc.

Broadband Internet - Existing (Internet Access)

Broadband Internet Access - Existing Service. Bidders to use "District" location on bids. List location of dmarc in bid description.

DMARC: District Type: DS-3 Qty: 1 Speed: 45 Mbps

Location	Vendor	Vendor ID	Amount	Approved	Optional Item
District	Existing Services	1383	\$101,759.40	<input type="checkbox"/>	
District	OneNet	2679	\$24,396.00	<input type="checkbox"/>	

DMARC: District Type: T-1 Qty: 1 Speed: 1.54 MbpsDMARC: District Type: T-1 Qty: 1 Speed: 1.54 MbpsE-Mail Service (E-mail Service)

E-Mail Services. "ISP" indicates services to be provided with Internet Access services. #Staff=number of staff email accounts; #Student=number of student email accounts.

Request Next Year? YES Type: Email Only #Staff: 38 #Student: 276

Location	Vendor	Vendor ID	Amount	Approved	Optional Item
District	Gaggle.Net	283	\$1,477.00	<input type="checkbox"/>	
District	Interactive Educational Services	2100	\$147.26	<input type="checkbox"/>	*OPT
District	SharpSchool	997	\$799.67	<input type="checkbox"/>	

Web Hosting (Internet-Related Services)

Web Hosting. If YES then bids are requested for Web Hosting Service. "ISP" indicates services to be provided with Internet Access services.

Request Next Year? YESType: Separate Pricing# Sites: 2

Attachment B

FCDL PAGES FUNDING 10 Mbps

PAGES FROM
FUNDING COMMITMENT DECISION LETTERS

2011, 2012, 2013

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 787823
Funding Request Number: 2152731
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 111950000841486
SPIN: 143015254
Service Provider Name: OneNet (Oklahoma State Regents)
Contract Number: MTM
Billing Account Number: 8565 INT 10MB
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: 06/30/2012
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,396.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$24,396.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$19,516.80 - FRN approved as submitted

FCDL Date: 09/13/2011
Wave Number: 013
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: Debi Sovereign
Consultant Number (CRN): 16024809
Consultant Employer: Kellogg & Sovereign Consulting, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 823386
Funding Request Number: 2243024
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 469900000930564
SPIN: 143015254
Service Provider Name: OneNet (Oklahoma State Regents)
Contract Number: MTM
Billing Account Number: 8565 INT 10MB
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,396.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$24,396.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$19,516.80 - FRN approved as submitted

FCDL Date: 07/10/2012

Wave Number: 001

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: Debi Sovereign

Consultant Number (CRN): 16024809

Consultant Employer: Kellogg & Sovereign Consulting, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: PONTOTOC TECHNOLOGY CENTER
BEN: 140335
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 880236
Funding Request Number: 2414169
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 725070001038472
SPIN: 143015254
Service Provider Name: OneNet (Oklahoma State Regents)
Contract Number: MTM
Billing Account Number: 8565 INT 10Mbps
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2013
Service End Date: 06/30/2014
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 85207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,396.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$24,396.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$19,516.80 - FRN approved as submitted

FCDL Date: 04/10/2015
Wave Number: 086
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Debi Sovereign
Consultant Registration Number (CRN): 16024809
Consultant Employer: Kellogg & Sovereign Consulting, LLC

Attachment C

BID EVALUATION DOCUMENTS

BID EVALUATION

2011-2012

E-RATE 2011-12 BID EVALUATION GRID

Organization Name:	PONTOTOC TECHNOLOGY CENTER	
Prepared by:	SUSIE OVERTURF	Title: Director of Information Technology
Signature:	<i>Susie Overturf</i>	Date: 12/15/2010

Description of Service:		E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Other	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points
<i>Points Possible for Each Bid</i>				30,000		25	10	15	20	100
2	CHICKASAW TELECOMMUNICATIONS	24,000.00		30,000	0.000	25	20	10	10	95,000
4	ONENET	24,396.00		29,513	0.000	25	20	15	10	99,513
5	SKYRIDER - GLOBAL DATA	38,784.00		18,564	0.000	22	18	10	8	76,564
1	CABLE ONE	30,000.00	ONLY 50 AND 100 Mbps	24,000	0.000					24,000
3	COX COMMUNICATIONS	52,448.28	ONLY 45 Mbps	13,728	0.000					13,728
6										0.000
7										0.000
8										0.000
9										0.000
10										0.000
EVALUATION RATIONALE (Attach additional pages as necessary)										

E-Rate Funding Year 2011 - BID FOR SERVICES

Chickasaw Telephone Company
SPIN: 143002379

Pontotoc Technology Center (140335)

Location: District BEN

Category: D. Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Pct	Ext. Eligible
D2.Internet Access-Broadband Srvc									
10 Meg DIA	10 Meg Dedicated Internet Access		1	2,500.00	2,000.00	12	24,000.00	100	24,000.00
Description:									
DS-3 DIA	45 Meg Dedicated Internet Access		1	5,000.00	3,500.00	12	42,000.00	100	42,000.00
Description:									
Total for D2.Internet Access-Broadband Srvc:							\$66,000.00		\$66,000.00
Total for D. Internet Access:							\$66,000.00		\$66,000.00

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Proposed By:

Jeff Downey

12/07/2010

Date

Jeff Downey
General Manager
Chickasaw Telephone Company
P.O. Box 775
Sulphur, OK 73086
(580) 462-4050

Accepted By:

Greg Pierce

12-15-2010

Date

Greg Pierce
Superintendent
601 West 33rd Street
Ada, OK 74820-9791
(580) 310-2225

E-Rate Funding Year 2011 - BID FOR SERVICES

OneNet
SPIN: 143015254

Pontotoc Technology Center (140335)
Location: District BEN
Category: D. Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
D2.Internet Access-Broadband Srvc									
10 mb			1	2,033.00	2,033.00	12	24,396.00	100	24,396.00
Description: OneNet Internet services include the connection from your location to our hub site, unlimited email services, web hosting, and related technical support.									
DS-3 (45mb)			1	3,510.00	3,510.00	12	42,120.00	100	42,120.00
Description: OneNet Internet services include the connection from your location to our hub site, unlimited email services, web hosting, and related technical support.									
Total for D2.Internet Access-Broadband Srvc:							\$66,516.00		\$66,516.00
Total for D. Internet Access:							\$66,516.00		\$66,516.00

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval**Proposed By:**

Ami Rayman

Ami Layman
AR Supervisor
OneNet
655 Research Parkway, Suite #100
Oklahoma City, OK 74857
(405) 225-9413

12/07/2010

Date

Accepted By:

Greg Pierce

Greg Pierce
Superintendent
601 West 33rd Street
Ada, OK 74820-9791
(580) 310-2225

12-15-2010

Date



E-Rate Funding Year 2011 - BID FOR SERVICES

SkyRider Communications, Inc.
SPIN: 143031192

Pontotoc Technology Center (140335)
Location: District BEN
Category: D. Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
D2.Internet Access-Broadband Svc									
SkyRider	DIA w RTR 10.5Mb		1	3,232.00	3,232.00	17	5,232.00	100	5,232.00
Description: 10.5Mb Dedicated Internet Access with Managed Router, DS1X7 Access, 3 Yr. Agreement									
SkyRider	DIA w Rtr 45Mb		1	7,959.00	7,959.00	12	95,508.00	100	95,508.00
Description: 45Mb Dedicated Internet Access with Managed Router, DS3 Access, 3 Yr. Agreement									
Total for D2.Internet Access-Broadband Svc: \$98,740.00									
D5.Firewall Service									
SkyRider	Firewall Service		1	176.74	176.74	12	2,120.88	100	2,120.88
Description: Firewall Service									
SkyRider	NRC - Install		1	250.00	250.00	1	250.00	100	250.00
Description: Non Recurring Charge - Installation									
Total for D5.Firewall Service: \$2,370.88									
D7.E-Mail									
SkyRider	Hosted Exchange		1	8.95	8.95	12	107.40	100	107.40
Description: Hosted MS Exchange Mail with Outlook (per mailbox)									
SkyRider	IMAP/POP Mail		1	4.00	4.00	12	48.00	100	48.00
Description: IMAP/POP Email (per mailbox)									
Total for D7.E-Mail: \$155.40									
Total for D. Internet Access: \$101,266.28									

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Proposed By:

Accepted By:

12/07/2010

Date

Brad W. Warden

President / CEO

SkyRider Communications, Inc.

1200 Arkansas Road

West Monroe, LA 71291

(800) 536-7035

Greg Pierce

Superintendent

601 West 33rd Street

Ada, OK 74820-9791

(580) 310-2225

Date



E-Rate Funding Year 2011 - BID FOR SERVICES

Cable One, Inc.
SPIN: 143010484

Pontotoc Technology Center (140335)
Location: Pontotoc BEN 85207
Category: D. Internet Access

BID INCLUDES OPTIONAL ITEMS

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
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Cable One	Fiber (Metro-E) 50Mbps	FZ	1	2,500.00	2,500.00	1	2,500.00	100	2,500.00
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Description: Service Description

CableOne will provide the Pontotoc Technology Center with 50Mbps Symmetrical Internet Access with a Category V Ethernet cable handoff. The Symmetrical Data Network Service and Symmetrical Internet Access will interface with the Pontotoc Technology Center router/switch located at the address described below.

Included in this service will be 16 Static IP Addresses in the form of a Class C Subnet, with the subnet mask of 255.255.255.240 (/28), of which 13 are usable.

Developer web hosting plan is included with this service, which includes 80GB of disk space with unlimited site traffic allowance, domain name service and 1,000 hosted email accounts (1,000MB per account). For additional details regarding the developer hosting plan, please visit <http://help.cableonehosting.net/plans/hosting-compare.html>

Total for D2. Internet Access-Broadband Srvs:	\$2,500.00	\$2,500.00
Total for D. Internet Access:	\$2,500.00	\$2,500.00

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Proposed By:

Accepted By:

Mark Corbelli
Enterprise Sales Representative
Cable One, Inc.
1314 N 3rd Street
Phoenix, AZ 85004
(602) 364-6601

Greg Pierce
Superintendent
601 West 33rd Street
Ada, OK 74820-9791
(580) 310-2225

Date

Date



E-Rate Funding Year 2011 - BID FOR SERVICES

Cable One, Inc.
SPIN: 143010484

Pontotoc Technology Center (140335)
Location: Pontotoc *OPTIONS* BEN 85207
Category: D. Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
--------------	--------------	--------	-----	------------	------------	----	------------	----------	---------------

D2:Internet Access-Broadband Srvc

Cable One	Fiber (Metro-E) 100Mbps	FZ	1	4,000.00	4,000.00	1	4,000.00	100	4,000.00
-----------	-------------------------	----	---	----------	----------	---	----------	-----	----------

Description: Service Description
CableOne will provide the Pontotoc Technology Center with 100Mbps Symmetrical Internet Access with a Category V Ethernet cable handoff. The Symmetrical Data Network Service and Symmetrical Internet Access will interface with the Pontotoc Technology Center router/switch located at the address described below.

Included in this service will be 16 Static IP Addresses in the form of a Class C Subnet, with the subnet mask of 255.255.255.240 (/28), of which 13 are usable.

Developer web hosting plan is included with this service, which includes 80GB of disk space with unlimited site traffic allowance, domain name service and 1,000 hosted email accounts (1,000MB per account). For additional details regarding the developer hosting plan, please visit <http://help.cableonehosting.net/plans/hosting-compare.html>

Cable One	Fiber (Metro-E) 75Mbps	FZ	1	3,375.00	3,375.00	1	3,375.00	100	3,375.00
-----------	------------------------	----	---	----------	----------	---	----------	-----	----------

Description: Service Description
CableOne will provide the Pontotoc Technology Center with 75Mbps Symmetrical Internet Access with a Category V Ethernet cable handoff. The Symmetrical Data Network Service and Symmetrical Internet Access will interface with the Pontotoc Technology Center router/switch located at the address described below.

Included in this service will be 16 Static IP Addresses in the form of a Class C Subnet, with the subnet mask of 255.255.255.240 (/28), of which 13 are usable.

Developer web hosting plan is included with this service, which includes 80GB of disk space with unlimited site traffic allowance, domain name service and 1,000 hosted email accounts (1,000MB per account). For additional details regarding the developer hosting plan, please visit <http://help.cableonehosting.net/plans/hosting-compare.html>

Total for D2:Internet Access-Broadband Srvc:	\$7,375.00	\$7,375.00
--	------------	------------

100 Mbps
275 Mbps

E-Rate Funding Year 2011 - BID FOR SERVICES

Cox Oklahoma Telcom, LLC
SPIN: 143005575

Pontotoc Technology Center (140335)

Location: Pontotoc BEN 85207

Category: D. Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
D2.Internet Access-Broadband Srvc									
45mg Internet Access	Internet Access		1	4,370.69	4,370.69	1	4,370.69	100	4,370.69
Description: 45mg Internet Access \$4,370.69 monthly									
Installation \$1,000 One Time Charge									

Total for D2.Internet Access-Broadband Srvc: \$4,370.69

Total for D. Internet Access: \$4,370.69

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Proposed By:

Patrick Vaught

12/03/2010

Patrick Vaught
Carrier Access
Cox Oklahoma Telcom, LLC
11811 E 51st St
Tulsa, OK 74146
(918) 286-4433

Accepted By:

Greg Pierce
Superintendent
601 West 33rd Street
Ada, OK 74820-9791
(580) 310-2225

Date

45 Mbps Only

BID EVALUATION

2012-2013

E-Rate Funding Year 2012 - BID FOR SERVICES

OneNet
SPIN: 143015254

Pontotoc Technology Center (140335)
Location: District BEN
Category: D. Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Pct	Ext. Eligible
D2.Internet Access-Broadband Srvc									
10mb			1	2,033.00	2,033.00	12	24,396.00	100	24,396.00
Description: OneNet Internet services include the connection from your location to our hub site, unlimited email services, web hosting, and related technical support.									
Total for D2.Internet Access-Broadband Srvc:							\$24,396.00		\$24,396.00
Total for D. Internet Access:							\$24,396.00		\$24,396.00

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval**Proposed By:**

Ami Layman

11/08/2011

Date

Ami Layman

AR Supervisor

OneNet

655 Research Parkway, Suite #100

Oklahoma City, OK 74857

(405) 225-9413

Accepted By:

Greg Pierce

Superintendent

601 West 33rd Street

Ada, OK 74820-9791

(580) 310-2225

Date

BID EVALUATION

2013-2014

E-RATE 2013-14 BID EVALUATION GRID

Organization Name:	Pontotoc Technology Center	Title:	Director of Information Technology
Prepared by:	Susie Overturf	Date:	11/28/2012
Signature:	<i>Susie Overturf</i>		

Description of Service:									
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points
<i>Points Possible for Each Bid</i>									
1 Chickasaw Long Distance	24,000.00		30.000		25	10	15	20	100
2 OneNet	24,396.00		29.513		25	10	15	20	89,000
3 Windstream	93,588.00		7.693		0	0	0	0	99,513
4									7,693
5									0.000
6									0.000
7									0.000
8									0.000
9									0.000
10									0.000
EVALUATION RATIONALE (Attach additional pages as necessary)									

E-Rate Funding Year 2013 - BID FOR SERVICES

Chickasaw Long Distance
SPIN: 143004067

Pontotoc Technology Center (140335)
Location: District *OPTIONS* BEN
Category: P1: Internet Access

LONG DISTANCE

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
Broadband Internet - Existing (Internet Access)									
10M DIA	Direct Internet Access	10Mbps	1	2,500.00	2,000.00	12	24,000.00	100	24,000.00
Description: 1. Oklahoma owned and operated, with offices in Sulphur, Lone Grove, Stillwater, Oklahoma City, Tulsa, Ardmore, and Lawton									
2. Service is delivered by a state of the art fiber optic network									
3. Unlimited Facility/Staff Email accounts (Existing Email account addresses do NOT change!)									
4. All email scanned for viruses									
5. Domain Name Hosting									
6. Seamless/effortless integration from current ISP (Onenet, Cox, AT&T, or other)									
7. 24X7X365 Network access and troubleshooting and/or reporting									
8. Oklahoma Public School references available upon request									
10M DIA	Direct Internet Access	10Mbps	1	2,500.00	2,000.00	12	24,000.00	100	24,000.00
Description: 1. Oklahoma owned and operated, with offices in Sulphur, Lone Grove, Stillwater, Oklahoma City, Tulsa, Ardmore, and Lawton									
2. Service is delivered by a state of the art fiber optic network									
3. Unlimited Facility/Staff Email accounts (Existing Email account addresses do NOT change!)									
4. All email scanned for viruses									
5. Domain Name Hosting									
6. Seamless/effortless integration from current ISP (Onenet, Cox, AT&T, or other)									
7. 24X7X365 Network access and troubleshooting and/or reporting									
8. Oklahoma Public School references available upon request									
50M Ethernet DIA	Direct Internet Access	50Mbps	1	3,500.00	3,000.00	12	36,000.00	100	36,000.00
Description: 1. Oklahoma owned and operated, with offices in Sulphur, Lone Grove, Stillwater, Oklahoma City, Tulsa, Ardmore, and Lawton									
2. Service is delivered by a state of the art fiber optic network									
3. Unlimited Facility/Staff Email accounts (Existing Email account addresses do NOT change!)									
4. All email scanned for viruses									
5. Domain Name Hosting									
6. Seamless/effortless integration from current ISP (Onenet, Cox, AT&T, or other)									
7. 24X7X365 Network access and troubleshooting and/or reporting									
8. Oklahoma Public School references available upon request									
Total for Broadband Internet - Existing:							\$84,000.00		\$84,000.00

E-Rate Funding Year 2013 - BID FOR SERVICES

OneNet
SPIN: 143015254

Pontotoc Technology Center (140335)
Location: District BEN
Category: P1: Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Pct	Ext. Eligible
Broadband Internet - Existing (Internet Access)									
100mb	Description: OneNet Internet services include the connection from your location to our hub site, unlimited email services, web hosting, and related technical support.								
	Customer will need to provide their own router:								
	• 100mb will require router with 2 Fast Ethernet Interfaces; one interface for internet connection and one for LAN								
10mb	Description: OneNet Internet services include the connection from your location to our hub site, unlimited email services, web hosting, and related technical support.								
	Customer will need to provide their own router:								
	• 10mb will require router with 2 Ethernet Interfaces; one interface for internet connection and one for LAN								
10mb	Description: OneNet Internet services include the connection from your location to our hub site, unlimited email services, web hosting, and related technical support.								
	Customer will need to provide their own router:								
	• 10mb will require router with 2 Ethernet Interfaces; one interface for internet connection and one for LAN								
Total for Broadband Internet - Existing:				\$76,392.00			\$76,392.00		\$76,392.00
Total for P1: Internet Access:				\$76,392.00			\$76,392.00		\$76,392.00

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Proposed By:

Ami Layman
AR Supervisor
OneNet
655 Research Parkway, Suite #100
Oklahoma City, OK 74857
(405) 225-9413

11/13/2012

Date

Accepted By:

Greg Pierce
Superintendent
601 West 33rd Street
Ada, OK 74820-9791
(580) 310-2225

Date

E-Rate Funding Year 2013 - BID FOR SERVICES

windstream™
communications

Windstream Communications, Inc.
SPIN: 143030766

Pontotoc Technology Center (140335)
Location: District BEN
Category: P1: Internet Access

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
Broadband Internet - Existing (Internet Access)									
Dedicated Internet			1	8,925.00	8,925.00	12	107,100.00	100	107,100.00
Description: NEW 45Mb Dedicated Fiber Internet with 16 IP's									
Dedicated Internet			1	7,799.00	7,799.00	12	93,588.00	100	93,588.00
Description: NEW 10Mb Dedicated Fiber Internet with 16 IP's									
Total for Broadband Internet - Existing:							\$200,688.00		\$200,688.00
Total for P1: Internet Access:							\$200,688.00		\$200,688.00

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Proposed By:



Chris Osborne

Account Executive
Windstream Communications, Inc.
501 Couch Street
Oklahoma City, OK 73102
(405) 228-2546

10/24/2012

Date

Accepted By:

Greg Pierce
Superintendent
601 West 33rd Street
Ada, OK 74820-9791
(580) 310-2225

Date

Attachment D

LETTERS OF AGENCY

KELLOGG & SOVEREIGN® CONSULTING, LLC
LETTER OF AGENCY : E-RATE FUNDING YEAR 2011

2011

I authorize Jane Kellogg, Debi Sovereign, Mel Van Patten, and/or Mandy Harmon, representatives of Kellogg & Sovereign® Consulting, LLC to submit the E-rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/Library): **Pontotoc Technology Center (BEN 140335)**

As such, they are authorized to conduct the following on our behalf to:

- ♦ Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC
- ♦ Act as our agent in working with representatives of the FCC, USAC, and or/SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications
- ♦ Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign® Consulting, LLC website and distributed to appropriate vendors
- ♦ Provide information to vendors as needed to clarify information in RFPs
- ♦ Receive bids for requested services from vendors
- ♦ Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign® Consulting, LLC and we have notified Kellogg & Sovereign® Consulting, LLC of our selections.
- ♦ Complete contracts as specifically directed by the authorized school contact person for eligible E-Rate services

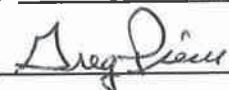
I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting are making certifications for our school and/or library system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I certify that the school(s) I represent are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
2. I certify that the entities I represent will secure access separately or through this program, to all of the resources including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).
3. I certify that all of the individual school(s) I represent are covered by technology plans that are written, that cover all 12 months of the applicable funding year(s), and that have been or will be approved by an SLD-certified technology plan approver prior to the commencement of service.

4. I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the most cost-effective service offering will be selected, with price being the primary factor considered, and will be the most cost-effective means of meeting educational needs and technology plan goals.
5. I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.
6. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of applications submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.
7. I certify that I and the entity(ies) I represent will comply with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There will be signed contracts covering all of the services listed on the Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
8. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
9. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
10. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on universal service applications can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

11. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on our universal service applications, or any person associated in any way with my entity and/or the entities listed on our universal service applications, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
12. I certify that if any of the funding requests listed on our universal service applications are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign® Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F. R. Sec. 54.504(g)(1),(2).
13. I certify that funding requests included on the related application(s) will not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F. R. Sec. 54.506(c).
14. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on the applicable universal service applications will be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
15. I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l) .

Applicant Name (School/District): Pontotoc Technology Center, Ada, Oklahoma

Signature of Authorized Person:  Date: 6-7-2010

Printed Name of Authorized Person: Greg Pierce Title: Superintendent

This authorization shall remain in effect until notified of cancellation in writing.



RETURN ORIGINAL BY MAIL TO:
Kellogg & Sovereign® Consulting
1101 Stadium Drive, Ada, OK 74820

KELLOGG & SOVEREIGN[®] CONSULTING, LLC

Letter of Agency E-Rate Funding Year 2012

2012

I authorize Jane Kellogg, Debi Sovereign, Mel Van Patten, and/or Mandy Harmon Wood, representatives of Kellogg & Sovereign[®] Consulting, LLC ("KSLLC") to submit Federal Communications Commission (FCC) Forms 470, 471, 486, 500, 472 and other forms requested by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/Library): **Pontotoc Technology Center (BEN 140335)**

As such, they are authorized to conduct the following on our behalf to:

- ♦ Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC
- ♦ Act as our agent in working with representatives of the FCC, USAC, and/or SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications
- ♦ Prepare Requests for Proposal (RFPs) to be posted to the KSLLC website and distributed to appropriate service providers
- ♦ Provide information to service providers as needed to clarify information in RFPs and Forms 470
- ♦ Receive bids for requested services
- ♦ Notify service providers of their selection after the authorized school representative has analyzed comparisons of bids submitted to us through KSLLC and we have notified KSLLC of our selections.
- ♦ Complete contracts for eligible E-rate services as specifically directed by the authorized school representative.

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign[®] Consulting are making certifications for our school and/or library system. By signing this letter of agency, I make the following certifications as required by the FCC¹⁶³:

I certify that the school(s) I represent are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entities I represent will secure access separately or through this program, to all of the resources including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that the entities I represent will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

I certify that, if required by Commission rules, all of the individual school(s) I represent are covered by technology plans that cover all 12 months of the applicable funding year(s), and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

¹⁶³ Certifications per FCC Forms 470, 471 and 486. <http://www.usac.org/sl/tools/required-forms.aspx> 5/19/2011

I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before the applicant considers all bids received and selects service providers. I certify that all bids submitted will be carefully considered and the bid(s) selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.

I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on our forms have or will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of forms submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.

I certify that I and the entity(ies) I represent will comply with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There will be signed contracts covering all of the services listed on the Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on FCC forms can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on our FCC forms, or any person associated in any way with my entity and/or the entities listed on our FCC forms, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the funding requests listed on our FCC forms are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign® Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F. R. § 54.504(g)(1),(2).

I certify that funding requests included on the related FCC forms will not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F. R. § 54.506(c).

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on the applicable FCC forms will be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l) .

Applicant Name (School/District): Pontotoc Technology Center, Ada, OK

Signature of Authorized Person:  Date: 08/05/2011

Printed Name of Authorized Person: Greg Pierce Title: Superintendent

This authorization shall remain in effect until notified of cancellation in writing.



RETURN by email or mail to:
Kellogg & Sovereign® Consulting
1101 Stadium Drive, Ada, OK 74820
Email: annhill@kelloggllc.com



LETTER OF AGENCY – E-Rate Funding Years 2013, 2014, & 2015

I authorize Jane Kellogg, Debi Sovereign, Mel Van Patten, and/or Mandy Harmon Wood - representatives of Kellogg & Sovereign® Consulting, LLC (collectively "KSLLC") – to submit Federal Communications Commission ("FCC") Forms 470, 471, 486, 500, 472 and other forms requested by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") on behalf of our school and/or school district. We also authorize the aforementioned representatives to act as our agents in soliciting and receiving proposals, and preparing comparisons of proposals from service providers.

Name of Applicant (USAC Entity #): **Pontotoc Technology Center, Ada, OK (140335)**

Although not exclusive, KSLLC is specifically authorized to conduct the following actions:

- ♦ Prepare and submit documentation on behalf of the Applicant to USAC and/or the FCC in compliance with E-Rate program rules and regulations.
- ♦ Act as our agent in working with representatives of the FCC, USAC, and/or SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications.
- ♦ Prepare Requests for Proposal ("RFPs") to be posted to the KSLLC website and distributed to appropriate service providers.
- ♦ Provide information to service providers as needed to clarify information in RFPs and Forms 470.
- ♦ Solicit and receive proposals from service providers for requested services.
- ♦ Complete contracts for eligible E-Rate services as specifically directed by the Applicant's authorized representative.

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting, LLC are making certifications for our school and/or school district. By signing this letter of agency under oath, I make the following certifications as required by the FCC⁵⁴:

I certify that the school(s) I represent are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entities I represent will secure access separately or through this program, to all of the resources including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that the entities I represent will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

I certify that, if required by Commission rules, all of the individual school(s) I represent are covered by technology plans that cover all 12 months of the applicable funding year(s), and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before the applicant considers all bids received and selects service providers. I certify that all bids submitted will be carefully considered and the bid(s) selected will be for the most cost-effective service or

⁵⁴ Certifications per FCC Forms 470, 471 and 486. <http://www.usac.org/sl/tools/forms.aspx> 5/15/2012

equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.

I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on our forms have or will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of forms submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.

I certify that I and the entity(ies) I represent will comply with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There will be signed contracts covering all of the services listed on the Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on FCC forms can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on our FCC forms, or any person associated in any way with my entity and/or the entities listed on our FCC forms, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the funding requests listed on our FCC forms are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign® Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1),(2).

I certify that funding requests included on the related FCC forms will not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible

KELLOGG & SOVEREIGN® CONSULTING, LLC
Letter of Agency-E-Rate Funding Years 2013, 2014 & 2015

Page 3

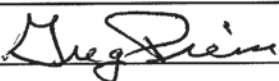
entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F. R. § 54.506(c).

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on the applicable FCC forms will be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l) .

I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information and belief, all information provided to KLLC for E-Rate submission is true. If any of the statements made above are incorrect, fraudulent or misleading, the undersigned and their institution agrees to indemnify KSLLC, its members, employees and agents of any and all liability, legal fees or actions that may arise from the incorrect, fraudulent or misleading statement(s).

Applicant Name, City, State: Pontotoc Technology Center, Ada, OK

Signature of Authorized Person:  Date: 8-1-2012

Printed Name of Authorized Person: Greg Pierce Title: Superintendent

This authorization shall remain in effect until KSLLC is notified of its cancellation in writing via certified mail.